

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

RSAD Department – Cloud Seeding operations, 2008 – Payment of the balance amount of Rs. 12,22,292/- towards recurring expenditure of CAS&WMT, JNTUH for Cloud Seeding Operations, 2008 – Sanction accorded – Orders - Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Ms.No. 2

Dated:11-02-2010

Read the following:

1. G.O.Ms.No.10, RSAD (RS.II) Department, dated: 21-07-2008.
2. G.O.Ms.No.164, RSAD (RS.II) Department, dated: 16-12-2008.
3. From the Coordinator, CASWMT, J.N.T.U.H, Lr.No. JNTU/CASWMT /247, dated:15-10-2009.
4. G.O.Rt.No.277, Finance (Expr. A&C) Dept., dated: 28-01-2010.

ORDER:

In the G.O. 1st read above, orders were issued entrusting the Cloud Seeding Operations, 2008 to M/s. Agni Aviation Consultants, Bangalore on the same terms and conditions of Cloud Seeding Operations, 2007 with an excess payment of 10% of the amount paid for the last year towards fixed cost i.e. Rs. 22,86,90,440/-.

2. In the G.O. 2nd read above, an amount of Rs.25,89,500/- (Rupees twenty five lakhs eighty nine thousand five hundred only) was sanctioned towards recurring expenditure to the Coordinator, CAS&WMT, JNTUH for Cloud Seeding Operations,2008.

3. In the reference 3rd read above, the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CAS & WMT), J.N.T.U. Hyderabad has informed that the actual amount spent by the JNTUH towards recurring charges for the Cloud Seeding Operations 2008 is Rs. 35,26,192/- thus, there was an excess expenditure of Rs. 9,36,692/-. He has further informed that an amount of Rs. 2,85,600/- is pending for payment to M/s. Action Advertising Pvt. Ltd towards advertisement charges towards tender cost for the Cloud Seeding Operations 2009. He has therefore requested to release the balance amount of Rs.12,22,292/- (i.e., 9,36,692/- + 2,85,600/-) towards recurring expenditure of CAS&WMT, JNTUH for Cloud Seeding Operations 2008.

4. In the G.O. 4th read above, Budget Release Order was issued for an amount of Rs. 12,23,000/- (Rupees twelve lakh twenty three thousand only) in respect of Special Chief Secretary to Government, Rain Shadow Areas Development Department.

5. In pursuance of the Budget Release Order issued in the G.O. 4th read above, Government hereby accorded administrative sanction for an amount of Rs. 12,23,000/- (Rupees twelve lakh twenty three thousand only) towards balance amount of recurring expenditure of CAS&WMT, JNTUH for Cloud Seeding operations, 2008.

6. The amount sanctioned at Para-5 above shall be debited to the following Head of Account:

“3451–090–GH–11–SH(26) 500/503	–	Rs. 9.44 lakhs
789--11-SH(26) 500/503	–	Rs. 1.98 lakhs
796 –11 – SH(26) 500/503	–	<u>Rs. 0.81 lakhs</u>
Total		<u>Rs. 12.23 lakhs</u>

7. The Asst Secretary to Government and Drawing and Disbursing Officer, Rain Shadow Areas Development Department is requested to draw a cheque for an amount of Rs. 12,23,000/- (Rupees twelve lakhs twenty three thousand only) in favour of the Coordinator, CEA&WMT, JNTUH, Hyderabad.

P.T.O

8. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 10635/523/A2/EAC/09, dated: 08-01-2010.

9. The G.O. is also available on the Internet and can be accessed at the address <http://goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.S.GOEL
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Coordinator, CEA & WMT, JNTUH, Hyderabad.

Copy to:

The Vice-Chancellor, JNTUH, Hyderabad.
The M/s. Agni Aviation Consultants, Bangalore.
The Pay and Accounts Officer, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The Accountant General A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Finance (Expr. A&C) Department.
The Finance (Budget) Department.
The P.S. to M (AHS& RSAD) Department.
The P.S. to Spl. Chief Secretary to Govt., RSAD Department.
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER